

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Latoya O Mingo

Debtor(s)

Case No. 17 B 16903

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/01/2017.
- 2) The plan was confirmed on 08/29/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/06/2018.
- 5) The case was Dismissed on 04/24/2018.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,269.30
Less amount refunded to debtor	\$165.00

NET RECEIPTS: **\$2,104.30**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,064.72
Court Costs	\$0.00
Trustee Expenses & Compensation	\$82.62
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,147.34**

Attorney fees paid and disclosed by debtor: \$540.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Financial Bk Usa	Unsecured	4,530.00	NA	NA	0.00	0.00
1st Financial Bk Usa	Unsecured	1.00	NA	NA	0.00	0.00
Advocate South Suburban Hospital	Unsecured	2,200.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	358.00	NA	NA	0.00	0.00
Alcoa Billing Center	Unsecured	483.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	3,407.00	3,407.05	3,407.05	0.00	0.00
Cap One	Unsecured	1.00	NA	NA	0.00	0.00
Chase Card	Unsecured	3,190.00	NA	NA	0.00	0.00
Citizens Financial of Illinois	Secured	5,400.00	6,405.10	6,405.10	746.53	210.43
City of Chicago EMS	Unsecured	1,167.00	1,167.00	1,167.00	0.00	0.00
Convergent Outsourcing Inc.	Unsecured	375.16	NA	NA	0.00	0.00
Department Of Education	Unsecured	14,997.00	18,241.17	18,241.17	0.00	0.00
Eastern Illinois University	Unsecured	7,300.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	375.00	NA	NA	0.00	0.00
Family Christian Health Center	Unsecured	359.01	NA	NA	0.00	0.00
First Financial Bank	Unsecured	1.00	NA	NA	0.00	0.00
Foundation for Emergency SVCS	Unsecured	315.00	NA	NA	0.00	0.00
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HRRG	Unsecured	483.00	NA	NA	0.00	0.00
Illinois Student Assistance Commission	Unsecured	1.00	6,562.85	6,562.85	0.00	0.00
Ingalls Memorial Hospital	Unsecured	4,264.18	NA	NA	0.00	0.00
Internal Revenue Service	Priority	900.00	805.61	805.61	0.00	0.00
Internal Revenue Service	Unsecured	0.00	19.22	19.22	0.00	0.00
LCA Collections	Unsecured	48.61	NA	NA	0.00	0.00
Navient	Unsecured	4,958.00	NA	NA	0.00	0.00
Neurology Associates LTD	Unsecured	259.74	NA	NA	0.00	0.00
Northern Illinois University Board of Trus	Unsecured	4,922.00	4,100.01	4,100.01	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,580.00	2,151.63	2,151.63	0.00	0.00
Radiology Imaging Consultants	Unsecured	74.50	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	1.00	48.61	48.61	0.00	0.00
South Suburban Neurology	Unsecured	20.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Southwest Laboratory Physicians,S.C	Unsecured	37.50	NA	NA	0.00	0.00
Us Dept Of Education	Unsecured	6.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,405.10	\$746.53	\$210.43
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,405.10	\$746.53	\$210.43
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$805.61	\$0.00	\$0.00
TOTAL PRIORITY:	\$805.61	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,697.54	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,147.34</u>	
Disbursements to Creditors	<u>\$956.96</u>	
TOTAL DISBURSEMENTS :		<u>\$2,104.30</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/06/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.